

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BETHESDA LUTHERAN GROUP HOME (0010691)
Address: 37 & 43 21ST ST, FOND DU LAC, WI 54935
License Status: REGULAR
Licensed/Certified/Registered 11/15/2004
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0095838 **End Date:** 10/13/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007208 Served 11/10/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(m)	ABUSE, NEGLECT, OR MISAPPROPRIATION		
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		

Survey ID: 0093619 **End Date:** 11/15/2004 **Type:** INITIAL **Purpose:** SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 11/04/2005 **SOD #**10007208 **Appealed:** Yes **Decision:** WITHDRAWN APPEAL (NO STIPULATIO

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(m)

FORFEITURE---83.21(4)(p)

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Complaint History

Date Complaint Received: 03/16/2005

Date Investigation Completed: 10/13/2005

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS
ADMINISTRATION
STAFF ADEQUACY

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

11/04/05
11/04/05

Date Complaint Received: 11/23/2004

Date Investigation Completed: 10/13/2005

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS
MEDICATIONS
STAFF TRAINING AND PROFICIENCY
STAFF ADEQUACY

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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